

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS –Payment towards cost of One 61 HP Toner Cartridge, One 15A H.P. Toner Cartridge, 2 Nos., 256 M.B. SDR Rams and repair charges of Intel Mother Board in G.A. (Elections) Department – Expenditure of Rs.12,150/- - Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No.6516**

**Dated : 13 .11.2008.**

Read ::-

M/s Laxmi Enterprises, Hyderabad bill No.017  
Dated 04-10-2008.

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ORDER:

Sanction is hereby accorded for payment of **Rs.12,150/-** (Rupees Twelve thousand one hundred fifty only) to M/s. Laxmi Enterprises Hyderabad towards the cost of One 61 HP Toner Cartridge, One 15A H.P. Toner Cartridge, 2 Nos., 256 M.B. SDR Rams and repair charges for use in the General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2015 Elections – M.H.103 Preparation & Printing of Electoral Rolls – (04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of M/s. Laxmi Enterprises, Hyderabad and forward the same to this Department for onward transmission to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTHY  
ADDITIONALCHIEF ELECTORAL OFFICER  
& ADDITIONAL SECRETARY TO GOVERNMENT

The General Administration (Claims.C) Department (W.Es.).  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

M/s.Laxmi Enterprises, H.No.5-3-38, Gouthami Nagar, Vanasthalipuram,Hyd.  
S.F./S.C.

//forwarded::by order//

SECTION OFFICER